

Section I - Facility Information

1. Facility Name: <u>BALDWIN ENERGY FACILITY NO. 1</u>	Facility ID (6-Digit): <u>NEW</u>
2. Legal Owner (if different from Facility Name): <u>LA JOLLA ENERGY DEVELOPMENT, INC.</u>	
3. Facility Address (Street Designation Only): <u>2882-C WALNUT AVENUE</u>	
City <u>TUSTIN</u>	State <u>CA</u> Zip Code <u>92780</u>
4. Mailing Address, if different from Item 4 (Street/ P.O. Box Designation): _____	
City _____	State _____ Zip Code _____
5. Facility Contact Person: <u>STEVE RUSCH</u>	Phone: <u>(323) 298-2223</u>
Title: <u>MANAGER OF ENVIROMENTAL AFFAIRS</u>	Fax: <u>(323) 296-9735</u>

Section II – Certification Statement

I certify that I am the responsible official for this facility as defined in AQMD Rule 3000 (b) (26). I also certify under penalty of law that I personally examined, and am familiar with, the statements and information submitted in this document and all of its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statement and information, including the possibility of fine or imprisonment. (Check the appropriate box.)

- a. ☒ I hereby certify that my facility's potential to emit exceeds the emission limits specified in AQMD Rule 3001 and that my facility is subject to Title V requirements.
- b. ☐ I hereby request to be excluded from the Title V program because of errors in reported emissions (Section IV of this document) or a decline reported emissions (Section V of this document). I understand that filing this request does not relieve me of my obligation to prepare and submit an application for a Title V permit unless I am otherwise notified in writing that my exclusion has been approved by AQMD.
- c. ☐ I hereby request to be exempted from the Title V program because my facility's potential to emit is below the limits in Rule 3001 (Section VI of this document), or I have requested a permit condition that limits my facility's potential to emit below the emission limits in Rule 3001 (Section VII of this document). I understand that filing this request does not relieve me of my obligation to prepare and submit an application for a Title V permit unless I am otherwise notified in writing that my exemption has been approved by AQMD.

Signature of Responsible Official

Date

STEVE WILBURN

Type or Print Name of Responsible Official

Phone

PRESIDENT

Title of Responsible Official

Fax

5640 South Fairfax Avenue

Los Angeles

CA

90056

Address of Responsible Official

City

State

Zip Code

Section III - Could Your Facility Reduce Future Emissions Below Title V Thresholds?

The AQMD is considering a Potential To Emit (PTE) Rule that would exempt facilities from Title V requirements if the total emissions reported on the annual EFB forms are below 50 percent of the emission thresholds in Rule 3001. These emission limits are shown in Section IV. The following information will assist the AQMD to determine the feasibility of a PTE rule.

- ☒ No, I do not expect total facility emissions to fall below the Title V thresholds in Section IV within the next two years.
- ☐ Yes, I expect total facility emissions to fall below the Title V thresholds in Section IV within the next two years.

Section IV – Exclusion Request - Based on Errors in Actual Reported Emissions

☐ I am requesting an exclusion from having to apply for a Title V permit because of errors in reported emissions. (Check all that apply below and provide supporting data where requested. Also check Section II. Box b. in the Certification Statement)

- a. ☐ The facility was incorrectly identified by the AQMD as subject to Title V requirements. All previously submitted Emissions Fee Billing (EFB) reports from Fiscal Year (FY) 1995-96 and later show the total actual emissions are below the following thresholds for the South Coast Air Basin. (Please submit the appropriate EFB reports and any other pertinent information for verification.)

<u>Volatile Organic Cmpds</u>	<u>Oxides of Nitrogen</u>	<u>Oxides of Sulfur</u>	<u>Carbon Monoxide</u>	<u>Particulates < 10um</u>	<u>Single HAP</u>	<u>Combined HAPS</u>
5 tpy	5 tpy	50 tpy	25 tpy	35 tpy	5 tpy	12.5 tpy

- b. ☐ The facility's previously submitted EFB report(s) contained incorrect emissions data due to an error in calculations or reporting. The amended report(s) shows that the actual emissions are below the emission thresholds.

For which years were the EFB reports amended? (List all that apply) _____

When was the amendment(s) submitted (mo/day/yr)? _____

State the reasons for amending the EFB report(s) and attach a copy of the original and amended EFB reports.

Section V – Exclusion Request - Based on a Decline in Reported Emissions Since FY 1998-99

☐ I am requesting an exclusion from having to apply for a Title V permit. Since FY 1998-99, the facility's actual emissions have been reduced below 50 percent of the emission thresholds in Rule 3001 (listed in Section IV a.). (Also check Section II. b. in the Certification Statement.)

- a. For which years do the EFB forms show a reduction in emissions? (Check all that apply)

☐ FY 1999-00 ☐ FY 2000-01

Attach a copy of the EFB report for each year that the emissions dropped below the thresholds.

- b. Describe in detail (including dates or milestones) how the facility's actual emissions were permanently reduced below the emission thresholds (e.g., equipment removal, process change, facility shutdown, material substitution, etc.).

- c. In addition to the description provided in Section V.b., reference as appropriate any other pending applications, permits to construct, or permits to operate that are currently on file that can support the claim of decreased emissions. Attach additional supporting information (e.g. source test reports, EFB reports, equipment invoices), as necessary, as proof of your facility's actual emissions. (Attach additional pages as needed.)

Section VI - "Potential To Emit" Exemption Request (Requires Facility PTE Calculation)

☐ I am requesting an exemption from the Title V program because the facility's potential to emit is below the emission levels specified in Rule 3001. (Refer to the Technical Guidance Document for suggestions on determining PTE and attach all calculations to support this claim. Also check Section II. c. in the Certification Statement.)

Section VII - "Synthetic Minor" Exemption Request (Requires New Permit Condition)

☐ I am requesting an exemption from the Title V program with a permit condition that will limit facility-wide emissions below the levels specified in Rule 3001. (Also check Section II. Box c. in the Certification Statement.)